

under the age of 45 will be eligible to register for the vaccine on April 5, 2021. Senator Molly James stated that one of her colleagues who is a graduate student in New You was deemed a front-line worker and received the vaccine and it may be worthwhile to lobby directly to the CT governor to push for CT graduate students to have the vaccine.

- ii. Faculty planning academic assessment/class during the spring recess
- iii. Mirror Lake Swing- This fundraiser is for the replacement of the swing tree. President Katsouleas has already donated \$1000 of his own money. Please read some of the testimonials from student mental health [here](#) with testimonies of CMHS professionals.

b. Treasurer – Deepa Shukla

- i. GSS Budget- The proposed budget for the 2021-2022 year has decreased from previous years due to attendance. The general operations, E-board travel reimbursements, administrative budgets, GSS activities fund and Special allocation budgets have remained the same. Deepa presented the Tier II organizations that will be eligible for funding next year and the amounts they requested and were allocated. Senator Tanner Matson asked when he should request for the special allocation to hold the Fall 2021 EEB symposium for his organization. Deepa said as long as they meet the attendance requirement for this semester, they can apply in September but it must be submitted 14 days prior to meeting date. Senator Cassie Burt asked if multiple senators could represent their organization and if they can trade off for attending meetings. Irio stated that her department is eligible for 3 senators but all 3 senators must attend.

*Senator Emily Green made a motion to approve the above GSS annual budget, seconded by Senator Molly James. The GSS annual budget was approved unanimously.*

c. Communications Director – Gabrielle Corso

- i. GSS Service Award- Two GSS service awards were allocated by the GSS Service Award committee to Justin Fang and Spencer Sonnenberg for their continual support and representation for GSS.

*Senator Molly James made a motion to approve the above GSS Service Awards, seconded by Senator Ryan Scala. The GSS Service Awards were approved unanimously.*

- ii. GSS Community Service Award- This year we had a record number of nominations, almost 40 in total. The committee met this past week to review nomination packets and has voted on two deserving nominees. Awardees will be announced at the next GSS Senate meeting.

d. Activities Director – Rebecca Oramas

- i. Events for this semester- Pick up your stress relief kit in April. There will be 150 kits available on first come first serve, please see the Daily Digest for more details.

VII. Committee Reports:

- a. Scholastic standards committee-- Maggie Khuu— Motion to add the no record Covid grade to the Bylaws was passed. This grade is particularly pertinent for students who had to withdraw a class during the pandemic. Secondly, the language in the Bylaws was changed to state that syllabi needed to be ready on the first day of class instead of the first day of semester. Finally, Fresh Start is a committee that will overlook grades of students who have taken an extended leave of absence (several years) so that their older grades do not affect their future successes.

**Summary of the Graduate Student Senate Budget**

	FY 19/20 Proposed	FY 20/21 Proposed	FY 21/22 Proposed
General Operations	\$8,384.40	\$10,620.00	\$10,620.00
Executive Committee Stipends	\$13,338.60	\$13,200.00	\$13,200.00
Administrative Assistant Wages	\$8,084.00	\$8,000.00	\$8,000.00
Activities Budget	\$46,320.00	\$51,747.00	\$51,747.00
Special Allocations Budget	\$20,000.00	\$20,000.00	\$20,000.00
Tier II Organizations Budget	\$57,046.00	\$67,858.00	\$52,485.00
<b>Total</b>	<b>\$153,173.00</b>	<b>\$171,425.00</b>	<b>\$156,052.00</b>

## General Operations Budget

	FY 20-21 Proposed	FY 21-22 Proposed
602 Dues	\$500.00	\$500.00 *
604 Photocopying	\$0.00	\$0.00
605 Postage	\$120.00	\$120.00
606 Printing	\$0.00	\$0.00
607 Promotional Items	\$2,000.00	\$2,000.00
608 Refreshments	\$5,000.00	\$5,000.00
610 Supplies	\$500.00	\$500.00
611 Telephone	\$250.00	\$250.00
613 Awards and Prizes	\$1,750.00	\$1,750.00 **
625/6 Equipment	\$500.00	\$500.00
<b>Total</b>	<b>\$10,620.00</b>	<b>\$10,620.00</b>

\* NAGPS Membership

\*\* \$750 towards Graduate Community Service Award and up to \$1000 per semester for GSS Service Awards

## FY 21-22 Executive Travel Reimbursement Amounts

	FY 20-21 Allocated	FY 21-22 Proposed
President	\$3,600.00	\$3,600.00
Treasurer	\$3,600.00	\$3,600.00
Vice President	\$1,000.00	\$1,000.00
Parliamentarian	\$1,000.00	\$1,000.00
Activities Director	\$2,000.00	\$2,000.00
Communications Director	\$2,000.00	\$2,000.00
Total	<b>\$13,200.00</b>	<b>\$13,200.00</b>

## FY 21-22 Administrative Assistant Wages

	FY 20-21 Allocated	FY 21-22 Proposed
Wages	\$8,000.00	\$8,000.00
<b>Total</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>

## ***GSS FY21-22 Activities Budget Recommendations***

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$5,900.00	\$4,900.00
608.2 Refreshments -- Events/Program	\$60,800.00	\$42,397.00
610.2 Supplies -- Events/Programs	\$2,400.00	\$2,000.00
623 Rental	\$1,500.00	\$2,200.00
613 Awards and Prizes	\$700.00	\$250.00
Total	\$71,300.00	\$51,747.00

### Event 1: Welcoming BBQ

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$300.00	\$100.00
608.2 Refreshments -- Events/Program	\$11,000.00	\$9,165.00
610.2 Supplies -- Events/Programs	\$300.00	\$300.00
623 Rental	\$200.00	\$900.00
613 Awards and Prizes		
Total for event	\$11,800.00	\$10,465.00

### Event 2: Halloween Party

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services		
608.2 Refreshments -- Events/Program	\$1,600.00	\$1,600.00
610.2 Supplies -- Events/Programs	\$200.00	\$150.00
623 Rental		
613 Awards and Prizes	\$200.00	\$50.00
Total for event	\$2,000.00	\$1,800.00

### Event 3: Thanksgiving Lunch

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$500.00	-
608.2 Refreshments -- Events/Program	\$18,500.00	\$14,265.00

610.2 Supplies -- Events/Programs	\$200.00	\$200.00
623 Rental	\$400.00	\$400.00
613 Awards and Prizes	\$300.00	\$100.00
Total for event	\$19,900.00	\$14,965.00
Event 4: Co-Sponsored (Co-Hosted Events)		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$500.00	\$500.00
608.2 Refreshments -- Events/Program	\$1,200.00	\$1,200.00
610.2 Supplies -- Events/Programs	\$600.00	\$600.00
623 Rental		
613 Awards and Prizes		
Total for event	\$2,300.00	\$2,300.00
Event 5: Grad Formal		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$4,000.00	\$4,000.00
608.2 Refreshments -- Events/Program	\$10,500.00	\$8,000.00
610.2 Supplies -- Events/Programs	\$500.00	\$400.00
623 Rental	\$500.00	\$500.00
613 Awards and Prizes		
Total for event	\$15,500.00	\$12,900.00
Event 6: Social Events (Happy Hours)		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services		
608.2 Refreshments -- Events/Program	\$4,000.00	\$3,201.00
610.2 Supplies -- Events/Programs		
623 Rental		
613 Awards and Prizes		

Total for event	\$4,000.00	\$3,201.00
Event 7: Game Day		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$300.00	-
608.2 Refreshments -- Events/Program	\$3,000.00	\$1,300.00
610.2 Supplies -- Events/Programs	\$300.00	\$200.00
623 Rental	\$200.00	\$200.00
613 Awards and Prizes	\$200.00	\$100.00
Total for event	\$4,000.00	\$1,800.00
Event 8: Summer BBQs		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$300.00	\$300.00
608.2 Refreshments -- Events/Program	\$11,000.00	\$3,666.00
610.2 Supplies -- Events/Programs	\$300.00	\$150.00
623 Rental	\$200.00	\$200.00
613 Awards and Prizes		
Total for event	\$11,800.00	\$4,316.00



## Special Allocations Budget

	FY 19-20 Proposed	FY 20-21 Proposed	FY 21-22 Proposed
631 Miscellaneous	\$20,000.00	\$20,000.00	\$20,000.00 *
<b>Total</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$20,000.00</b>

\*The remainder of the unused allocated funds from FY20-21 (due to COVID-19) will be rolled over to special allocations for FY21-22. This information was not available before the senate vote. By approving this budget the senate is approving this provision for special allocations for FY21-22.

## Projected Income

	FY 18-19 Budgeted	FY 19-20 Proposed	FY 20-21 Proposed	FY 21-22 Proposed
516 Co-sponsorships	\$0.00	\$0.00	\$0.00	\$0.00
519 Participation Fees	\$0.00	\$0.00	\$0.00	\$0.00
531 Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
532 Prior Year Income	\$0.00	\$0.00	\$0.00	\$0.00
533 Change Fund Returns	\$0.00	\$0.00	\$0.00	\$0.00
546 Interest	\$300.00	\$300.00	\$300.00	\$300.00
547 Student Fees	\$107,200.00	\$108,000.00	\$105,000.00	\$105,000.00
Previous Balance	\$86,387.00	\$75,775.00		
<b>Total</b>	<b>\$193,887.00</b>	<b>\$184,075.00</b>	<b>\$105,300.00</b>	<b>\$105,300.00</b>

## Summary of Tier II Budget Recommendations

<b>Tier II Organization (FY 19-20)</b>		<b>Amount</b>	<b>Recomm.</b>	<b>%</b>
Animal Science Graduate Student Association	ASGSA	650	1.14%	
Chemistry Association for Graduate Excellence	CAGE	1150	2.02%	
Ecology and Evolutionary Biology Graduate Student Association	EEB	1450	2.54%	
English Graduate Student Association	EGSA	1980	3.47%	
Graduate Art Alliance	GAA	2250	3.94%	
Graduate Business Association	GBA	5200	9.12%	
GO:MCB	GO:MCB	2180	3.82%	
Graduate Organization of Latino Students	GOLS	90	0.16%	
Psychology Graduate Study Advisory Council	GSAC	1110	1.95%	
Institute of Food Technologists Student Association, UConn Chapter	IFTSA	650	1.14%	
Institute of Transport Engineers	ITE	835	1.46%	
Languages Graduate Student Association	LANGSA	1090	1.91%	
Linguistics	Ling-club	1100	1.93%	
Marine Sciences	Marine Bi	2340	4.10%	
Materials Research Society	MRS	510	0.89%	
Philosophy Graduate Student Association	PGSA	1300	2.28%	
Political Sciences Graduate Student Association	PSGSA	4230	7.42%	
Student Association of Graduate Engineers	SAGE	8906	15.61%	
Student Association of School Psychology	SASP	1445	2.53%	
Society of Plastic Engineers	SPE	2805	4.92%	
TARANG	TARANG	15775	27.65%	
<b>Total Requests:</b>		<b>21</b>	<b>\$57,046.00</b>	<b>100.00%</b>

<b>Tier II Organization (FY 20-21)</b>		<b>Amount</b>	<b>Recomm.</b>	<b>%</b>
American Association of Pharmaceutical Science	AAPS	1580	2.33%	
Animal Science Graduate Student Association	ASGSA	600	0.88%	
Chemistry Association for Graduate Excellence (CAGE)	CAGE	500	0.74%	
Ecology and Evolutionary Biology Graduate Student Association	EEB	1478	2.18%	
English Graduate Student Association	EGSA	1860	2.74%	
Graduate Art Alliance	GAA	1440	2.12%	
Graduate Business Association	GBA	4200	6.19%	
Graduate Organization: Molecular & Cellular Biology	GO: MCB	3000	4.42%	
Psychology Graduate Study Advisory Council	GSAC	2000	2.95%	
Iranian Cultural Organization	ICOU	3155	4.65%	
Institute of Transportation Engineers	ITE	1140	1.68%	
Languages Graduate Student Association	LANGSA	3040	4.48%	
Linguistic Club at Uconn	LingClub	1600	2.36%	
Marine Sciences	Marine Bi	2960	4.36%	
Materials Research Society	MRS	1150	1.69%	
Philosophy Graduate Student Association	PGSA	1390	2.05%	
Political Sciences Graduate Student Association	PSGSA	4450	6.56%	
PHAGE	PHAGE	1020	1.50%	
Student Association of Graduate Engineers	SAGE	7925	11.68%	
Society of Plastic Engineers	SPE	2290	3.37%	
TARANG	TARANG	21080	31.06%	
<b>Total Requests:</b>		<b>21</b>	<b>\$67,858.00</b>	<b>100.00%</b>

<b>Tier II Organization (FY 21-22)</b>		<b>Amount</b>	<b>Recomm.</b>	<b>%</b>
American Association of Pharmaceutical Science	AAPS	1580	3.01%	
Animal Science Graduate Student Association	ASGSA	600	1.14%	
English Graduate Student Association	EGSA	1860	3.54%	
Graduate Art Alliance	GAA	1440	2.74%	
Graduate Business Association	GBA	4200	8.00%	
Graduate Organization: Molecular & Cellular Biology	GO: MCB	3000	5.72%	
Psychology GSAC	GSAC	2000	3.81%	
Iranian Cultural Organization	ICOU	3155	6.01%	
Institute of Transportation Engineers	ITE	1140	2.17%	
Languages Graduate Student Association	LANGSA	3040	5.79%	
Linguistic Club at UConn	LingClub	1600	3.05%	
Marine Sciences	Marine Sci. GSO	2960	5.64%	
Materials Research Society	MRS	1150	2.19%	
Philosophy Graduate Student Association	PGSA	1390	2.65%	
Society of Plastic Engineers	SPE	2290	4.36%	
TARANG	TARANG	21080	40.16%	
<b>Total Requests:</b>		<b>16</b>	<b>\$52,485.00</b>	<b>100.00%</b>

Tier II Budgets for FY 21-22			
<b>TOTAL</b>			
Type of Expense		Requested	Recommended
615 Contractual Services		8650	7025
608.2 Refreshments -- Events/Programs		33535	27870
610.2 Supplies -- Events/Programs		5350	3835
623 Rental		9355	8555
624 Travel		6700	5200
Total		63590	52485
AAPS	American Association of Pharmaceutical Science		
Type of Expense		Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		1800	1200
610.2 Supplies -- Events/Programs		250	180
623 Rental		200	200
624 Travel		0	0
Total		2250	1580
Event 1	AAPS Ice cream event	Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		300	300
610.2 Supplies -- Events/Programs		100	100
623 Rental		100	100
624 Travel		0	0
Total for Event		500	500
Event 2	AAPS Fall BBQ	Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		700	700
610.2 Supplies -- Events/Programs		150	80
623 Rental		100	100
624 Travel		0	0
Total for Event		950	880
Event 3	AAPS Spring Retreat	Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		800	200
610.2 Supplies -- Events/Programs		0	0
623 Rental		0	0
624 Travel		0	0
ASGSA	Animal Science Graduate Student Association		
Type of Expense		Requested	Recommended
615 Contractual Services		0	0

	608.2 Refreshments -- Events/Programs	520	520
	610.2 Supplies -- Events/Programs	160	80
	623 Rental	0	0
	624 Travel	0	0
	Total	680	600
Event 1	Food, Fun and Frolic	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	270	270
	610.2 Supplies -- Events/Programs	80	40
	623 Rental	0	0
	624 Travel	0	0
	Total for Event	350	310
Event 2	Spring Picnic	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	250	250
	610.2 Supplies -- Events/Programs	80	40
	623 Rental	0	0
	624 Travel	0	0
	Total for Event	330	290
EGSA	English Graduate Student Association		
Type of Expense		Requested	Recommended
	615 Contractual Services	400	400
	608.2 Refreshments -- Events/Programs	1020	1020
	610.2 Supplies -- Events/Programs	140	140
	623 Rental	0	0
	624 Travel	300	300
	Total	1860	1860
Event 1	Outside Speaker Coordinator Events	Requested	Recommended
	615 Contractual Services	400	400
	608.2 Refreshments -- Events/Programs	320	320
	610.2 Supplies -- Events/Programs	60	60
	623 Rental	0	0
	624 Travel	300	300
	Total for event	1080	1080
Event 2	Diversity Committee	Requested	Recommended
	615 Contractual Services		
	608.2 Refreshments -- Events/Programs	0	0
	610.2 Supplies -- Events/Programs	40	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	360	40

Event 3	Professional Development Committee Events	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	380	380
	610.2 Supplies -- Events/Programs	40	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	420	420
GAA	Graduate Art Alliance		
Type of Expense		Requested	Recommended
	615 Contractual Services	400	400
	608.2 Refreshments -- Events/Programs	480	480
	610.2 Supplies -- Events/Programs	260	260
	623 Rental	0	0
	624 Travel	300	300
	Total	1440	1440
Event 1	Fall Open Studios	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	120	120
	610.2 Supplies -- Events/Programs	30	30
	623 Rental	0	0
	624 Travel	0	0
	Total for event	150	150
Event 2	Spring Open Studios	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	120	120
	610.2 Supplies -- Events/Programs	30	30
	623 Rental	0	0
	624 Travel	0	0
	Total for event	150	150
Event 3	Visiting Artist Lecture 1	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	120	120
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	150	150
	Total for event	470	470
Event 4	Visiting Artist Lecture 2	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	120	120
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	150	150
	Total for event	470	470
Event 5	MFA Thesis Exhibition at The William Benton Museum of Art	Requested	Recommended

	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	0	0
	610.2 Supplies -- Events/Programs	200	200
	623 Rental	0	0
	624 Travel	0	0
	Total for event	200	200
GBA	Graduate Business Association		
Type of Expense		Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	3350	3350
	610.2 Supplies -- Events/Programs	650	650
	623 Rental	0	0
	624 Travel	0	0
	Total	4200	4200
Event 1	Graduate Students Welcome	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	600	600
	610.2 Supplies -- Events/Programs	150	150
	623 Rental	0	0
	624 Travel	0	0
	Total for event	750	750
Event 2	Thanksgiving	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	800	800
	610.2 Supplies -- Events/Programs	100	100
	623 Rental	0	0
	624 Travel	0	0
	Total for event	900	900
Event 3	Year-End Dinner	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	800	800
	610.2 Supplies -- Events/Programs	200	200
	623 Rental	0	0
	624 Travel	0	0
	Total for event	1000	1000
Event 4	Case Competition	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	350	350
	610.2 Supplies -- Events/Programs	50	50
	623 Rental	0	0
	624 Travel	0	0
	Total for event	400	400
Event 5	Alumni Connect	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	400	400
	610.2 Supplies -- Events/Programs	50	50



	623 Rental	0	0
	624 Travel	0	0
	Total for event	450	450
Event 6	Professional Speaker Series	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	400	400
	610.2 Supplies -- Events/Programs	100	100
	623 Rental	0	0
	624 Travel	0	0
	Total for event	700	700
GO: MCB	Graduate Organization: Molecular & Cellular Biology		
Type of Expense		Requested	Recommended
	615 Contractual Services	600	500
	608.2 Refreshments -- Events/Programs	1950	950
	610.2 Supplies -- Events/Programs	50	50
	623 Rental	0	0
	624 Travel	2000	1500
	Total	4600	3000
Event 1	Student-Hosted Seminar	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	150	150
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	1500	1000
	Total for event	1850	1350
Event 2	Science Networking Social	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	150	150
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	1500	1000
	Total for event	1850	1350
Event 3	Professional Development Workshop	Requested	Recommended
	615 Contractual Services	400	300
	608.2 Refreshments -- Events/Programs	600	400
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	500	500
	Total for event	1500	1200

GSAC

Psychology Graduate Study Advisory Council

Type of Expense	Requested	Recommended
615 Contractual Services		
608.2 Refreshments -- Events/Programs	2550	1800
610.2 Supplies -- Events/Programs	600	200
623 Rental	0	0
624 Travel	0	0

Total

Event 1 2021 Cross-Disciplinary Graduate Student Colloquium

	Requested	Recommended
615 Contractual Services	0	0
608.2 Refreshments -- Events/Programs	750	200
610.2 Supplies -- Events/Programs	200	50
623 Rental	0	0
624 Travel	0	0
Total for event	950	250

Event 2 Spring Wings n' Things

	Requested	Recommended
615 Contractual Services	0	0
608.2 Refreshments -- Events/Program	500	500
610.2 Supplies -- Events/Programs	100	50
623 Rental	0	0
624 Travel	0	0
Total for event	600	550

Event 3	Fall Wings n' Things	Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		500	500
610.2 Supplies -- Events/Programs		100	50
623 Rental		0	0
624 Travel		0	0
Total for event		600	550

Event 4	Fall Poster Night	Requested	Recommended
615 Contractual Services		0	0
608.2 Refreshments -- Events/Programs		800	600
610.2 Supplies -- Events/Programs		200	50
623 Rental		0	0
624 Travel		0	0
Total for event		1000	650

ICOU Iranian Cultural Organization of Uconn

Type of Expense	Requested	Recommended
615 Contractual Services	1700	875
608.2 Refreshments -- Events/Programs	1830	1550
610.2 Supplies -- Events/Programs	500	230
623 Rental	600	500
624 Travel	0	0
Total	4630	3155

Event 1	Mehregan	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	160	160
	610.2 Supplies -- Events/Programs	100	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	260	200

Event 2	Yalda	Requested	Recommended
	615 Contractual Services	350	200
	608.2 Refreshments -- Events/Programs	320	320
	610.2 Supplies -- Events/Programs	100	40
	623 Rental	100	100
	624 Travel	0	0
	Total for event	870	660
Event 3	Chaharshnabe Suri	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	350	350
	610.2 Supplies -- Events/Programs	100	60
	623 Rental	300	300
	624 Travel		
	Total for event	750	710
Event 4	Nowruz	Requested	Recommended
	615 Contractual Services	1350	675
	608.2 Refreshments -- Events/Programs	400	400
	610.2 Supplies -- Events/Programs	100	50
	623 Rental	200	100
	624 Travel	0	0
	Total for event	2050	1225
Event 5	Sizdah Bedar	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	600	320
	610.2 Supplies -- Events/Programs	100	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	700	360
ITE	Institute of Transportation Engineers		
Type of Expense		Requested	Recommended
	615 Contractual Services	400	400
	608.2 Refreshments -- Events/Programs	450	300
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	240	240
	624 Travel	200	200
	Total	1290	1140
Event 1	Professional Speaker 1	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	150	120
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	100	100
	Total for event	450	420
Event 2	ITE Professional Speaker 2	Requested	Recommended
	615 Contractual Services	200	200

	608.2 Refreshments -- Events/Programs	150	120
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	100	100
	Total for event	450	420
Event 3	DOT Facility Tour	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	150	60
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	240	240
	624 Travel	0	0
	Total for event	390	300
LANGSA	Languages Graduate Student Association		
Type of Expense		Requested	Recommended
	615 Contractual Services	1000	800
	608.2 Refreshments -- Events/Programs	2200	1280
	610.2 Supplies -- Events/Programs	700	260
	623 Rental	1000	300
	624 Travel	600	400
	Total	5500	3040
Event 1	11th Annual Langsa Conference	Requested	Recommended
	615 Contractual Services	800	600
	608.2 Refreshments -- Events/Programs	900	280
	610.2 Supplies -- Events/Programs	400	70
	623 Rental	800	300
	624 Travel	600	400
	Total for event	3500	1650
Event 2	Film Festival	Requested	Recommended
	615 Contractual Services	200	200
	608.2 Refreshments -- Events/Programs	700	600
	610.2 Supplies -- Events/Programs	200	150
	623 Rental	200	0
	624 Travel	0	0
	Total for event	1300	950
Event 3	Professional Development Workshop	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	300	160
	610.2 Supplies -- Events/Programs	100	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	400	200
Event 4	Study Group	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	300	240
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0

	624 Travel	0	0
	Total for event	300	240
LingClub	Linguistic Club at Uconn		
Type of Expense		Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	0	0
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	2400	1600
	Total	2400	1600
Event 1	Linguistics Colloquium Series	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	0	0
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	2400	1600
	Total for event	2400	1600
MS	Marine Sciences		
Type of Expense		Requested	Recommended
	615 Contractual Services	500	500
	608.2 Refreshments -- Events/Programs	1860	1860
	610.2 Supplies -- Events/Programs	165	165
	623 Rental	35	35
	624 Travel	400	400
	Total	2960	2960
Event 1	New Graduate Student Welcome Ceremony	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	200	200
	610.2 Supplies -- Events/Programs	25	25
	623 Rental	0	0
	624 Travel	0	0
	Total for event	225	225
Event 2	Accepted Student Welcome	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	200	200
	610.2 Supplies -- Events/Programs	25	25
	623 Rental	0	0
	624 Travel	0	0
	Total for event	225	225
Event 3	Brown Bag Presentations	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	600	600
	610.2 Supplies -- Events/Programs	50	50

	623 Rental	0	0
	624 Travel	0	0
	Total for event	650	650
Event 4	Invited Speaker or Workshop	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	150	150
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	400	400
	Total for event	550	550
Event 5	Writing Retreats	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	360	360
	610.2 Supplies -- Events/Programs	40	40
	623 Rental	0	0
	624 Travel	0	0
	Total for event	400	400
Event 6	Interdepartmental End of Semester BBQ	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	250	250
	610.2 Supplies -- Events/Programs	25	25
	623 Rental	35	35
	624 Travel	0	0
	Total for event	310	310
Event 7	Holiday Party	Requested	Recommended
	615 Contractual Services	500	500
	608.2 Refreshments -- Events/Programs	100	100
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	0	0
	Total for event	600	600
MSE-MRS	Materials Research Society		
Type of Expense		Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	925	800
	610.2 Supplies -- Events/Programs	425	350
	623 Rental	0	0
	624 Travel	0	0
	Total	1350	1150
Event 1	MRS Welcome Night	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	300	300
	610.2 Supplies -- Events/Programs	150	150
	623 Rental	0	0
	624 Travel	0	0
	Total for event	450	450

Event 2	MRS Friendsgiving Potluck	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	125	0
	610.2 Supplies -- Events/Programs	75	0
	623 Rental	0	0
	624 Travel	0	0
	Total for event	200	0
Event 3	MRS Writing Retreat	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	500	500
	610.2 Supplies -- Events/Programs	200	200
	623 Rental	0	0
	624 Travel	0	0
	Total for event	700	700
PGSA	Philosophy Graduate Student Association		
Type of Expense		Requested	Recommended
	615 Contractual Services	150	150
	608.2 Refreshments -- Events/Programs	1100	900
	610.2 Supplies -- Events/Programs	50	40
	623 Rental	0	0
	624 Travel	300	300
	Total	1600	1390
Event 1	2021 Annual PGSA Graduate Conference	Requested	Recommended
	615 Contractual Services	150	150
	608.2 Refreshments -- Events/Programs	800	500
	610.2 Supplies -- Events/Programs	50	40
	623 Rental	0	0
	624 Travel	300	300
	Total for event	1300	990
Event 2	PGSA Welcome Back Event	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	300	400
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	0	0
	Total for event	300	400
SPE	Society of Plastics Engineers		
Type of Expense		Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	2700	1440
	610.2 Supplies -- Events/Programs	50	50
	623 Rental	600	600
	624 Travel	200	200
	Total	3550	2290
Event 1	Student Seminar Series	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	2000	800



	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	200	200
	Total for event	2200	1000
Event 2	Ice cream social	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	200	140
	610.2 Supplies -- Events/Programs	0	0
	623 Rental	0	0
	624 Travel	0	0
	Total for event	200	140
Event 3	Movie night	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	500	500
	610.2 Supplies -- Events/Programs	50	50
	623 Rental	600	600
	624 Travel	0	0
	Total for event	1150	1150
TARANG	Tarang		
Type of Expense		Requested	Recommended
	615 Contractual Services	2800	2800
	608.2 Refreshments -- Events/Programs	10800	10420
	610.2 Supplies -- Events/Programs	1350	1180
	623 Rental	6680	6680
	624 Travel	0	0
	Total	21630	21080

Event 1	Diwali	Requested	Recommended
	615 Contractual Services	1000	1000
	608.2 Refreshments -- Events/Programs	5500	5400
	610.2 Supplies -- Events/Programs	750	600
	623 Rental	6500	6500
	624 Travel	0	0
	Total for event	13750	13500
Event 2	South Asian New year	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	2800	2800
	610.2 Supplies -- Events/Programs	200	200
	623 Rental	60	60
	624 Travel	0	0
	Total for event	3060	3060
Event 3	GSS-Tarang-Asha Game day	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	500	320
	610.2 Supplies -- Events/Programs	100	80
	623 Rental	0	0
	624 Travel	0	0
	Total for event	600	400
Event 4	South Asian Dance Night	Requested	Recommended
	615 Contractual Services	1800	1800
	608.2 Refreshments -- Events/Programs	1500	1500
	610.2 Supplies -- Events/Programs	200	200
	623 Rental	60	60
	624 Travel	0	0
	Total for event	3560	3560
Event 5	South Asian Student Welcome Event	Requested	Recommended
	615 Contractual Services	0	0
	608.2 Refreshments -- Events/Programs	500	400
	610.2 Supplies -- Events/Programs	100	100
	623 Rental	60	60
	624 Travel	0	0
	Total for event	660	560